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Before the  
FEDERAL COMMUNICATIONS COMMISSION  
Washington, D.C. 20554

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FEDERAL COMMUNICATIONS COMMISSION  
OFFICE OF SECRETARY

In the Matter of

MULTIMEDIA CABLEVISION, INC.

*Complainant,*

v.

SOUTHWESTERN BELL TELEPHONE  
COMPANY

*Respondent.*

P.A. No. 95-008

C.S. Docket No. 96-181

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FACTUAL STATEMENT  
OF  
MULTIMEDIA CABLEVISION, INC.

Multimedia Cablevision, Inc. ("Multimedia") respectfully files this Factual Statement in response to the Commission's Hearing Designation Order in the captioned action. *Multimedia Cablevision, Inc. v. Southwestern Bell Telephone Company*, PA No. 95-008; CS Docket No. 96-181 (Released Sept. 3, 1996) ("HDO").

I. MAXIMUM OCCUPANCY RATE

1. In the HDO, the Cable Services Bureau ("Bureau") found that the rates for conduit/duct occupancy are to be calculated according to a "half-duct convention". HDO ¶¶ 19, 22. The Commission also found that if Multimedia has a right to utilize Southwestern Bell Telephone's ("SWBT") reserve maintenance duct, the denominator of the occupied space component "should be reduced by the number of such reserved ducts." HDO ¶ 24. Multimedia

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has no such rights, and enjoys no benefits from such SWBT maintenance duct. Declaration of Scott Petre ¶ 14. Accordingly, calculation of the maximum conduit occupancy rate should not deduct maintenance duct from the duct charge factor.

2. The maximum lawful annual conduit rate, applying the half-duct convention, and accounting for the fact that Multimedia has no rights to occupy SWBT maintenance duct is \$.20 for 1995 and \$.19 for 1996.<sup>1</sup> The calculation for this maximum rate is set forth in Exhibit 1.

## **II. MULTIMEDIA CONDUIT/DUCT OCCUPANCY**

3. In the HDO, the Commission directed Multimedia to "serve on the Commission information concerning the number of cables and the length of each cable that Multimedia has laid in SWB's Wichita conduit system", HDO ¶ 22, and "the amount of linear feet that its cables occupy in SWB's Kansas conduit system in each of the years since December 30, 1994." HDO ¶ 38. This information, prepared by Multimedia Construction Project Manager Scott Petre, and based on Multimedia plant records and SWBT facility application records supplied to Multimedia by SWBT, is set forth at Exhibit 2.

4. Where Multimedia's facilities occupy half a duct, it is to be charged the half-duct rate. Where its facilities preclude the installation of additional cables, Multimedia is to be charged a full duct rate (the half-duct rate times two, or \$.40 for 1995 and \$.38 for 1996). HDO ¶ 22.

5. For example, where Multimedia has one cable in a single duct in a 100-foot

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<sup>1</sup>The maximum occupancy rate for 1997 is \$.20, as set forth in Exhibit 1.

conduit run, the half-duct convention requires the application of the half-duct rate (100 x 1/2 duct rate). Where Multimedia possesses two cables in inner duct in a single duct, the half-duct convention likewise applies because Multimedia only occupies one-half a duct (100 x 1/2 duct rate). Where Multimedia possesses one cable each in two ducts running side-by-side in a 100-foot conduit run, the half-duct convention would be applied to each duct [(100 x 1/2 duct rate) + (100 x 1/2 duct rate)] to produce the proper rate. Application of the Commission's half-duct convention to Multimedia's underground plant in downtown Wichita is described in greater detail in the attached Declaration of Scott Petre. Declaration of Scott Petre ¶¶ 4-10.

6. Exhibit 2 applies the half-duct convention announced in the HDO. Exhibit 2 shows that as of June 30, 1995, Multimedia occupied 15,082 linear feet of duct (measured from manhole center to manhole center). Application of the half-duct convention to Multimedia's linear facility occupancy produces chargeable duct occupancy for the billing period of 10,847 feet. Declaration of Scott Petre ¶¶ 6, 10

7. Exhibit 2 shows that as of December 31, 1995, Multimedia occupied 15,440 linear feet of duct (measured from manhole center to manhole center). Application of the half-duct convention to Multimedia's linear facility occupancy produces chargeable duct occupancy for the billing period of 11,026 feet. *Id.*

8. Exhibit 2 shows that as of June 30, 1996 Multimedia occupied 15,440 linear feet of duct (measured from manhole center to manhole center). Application of the half-duct convention to Multimedia's linear facility occupancy produces chargeable duct occupancy for the billing period of 11,026 feet. *Id.*

### **III. SWBT BILLINGS SINCE DECEMBER 30, 1994**

9. In the HDO, the Commission directed Multimedia to "submit information concerning the amount of conduit rates paid to SWB . . . in each of the years since December 30, 1994." HDO ¶ 38. This information is set forth in the spreadsheet and SWBT invoices at Exhibit 3.

### **IV. REFUNDS**

10. At Paragraph 37 of the HDO, the Commission stated that "[i]n the event that Multimedia paid amounts in excess of the recomputed conduit attachment rates [since December 1994], we require SWB to refund the difference to Multimedia, with interest." HDO ¶ 37.

11. Multimedia has paid to SWBT \$27,288.58 in conduit rental fees since December 1994. Exhibit 3; Declaration of Scott Petre ¶¶ 3, 13.

12. In addition, Multimedia has paid to SWBT \$19,929.58 in retroactive surcharges. Declaration of Scott Petre ¶ 13; Exhibit 6 (Protest Letter from Ronald L. Marnell, Multimedia to Mary Hann, SWBT (Aug. 2, 1996) and Check No. 670212146 payable to Southwestern Bell Telephone).<sup>2</sup>

13. The maximum amount that SWBT is entitled to charge Multimedia for this period is \$8,564.78. Exhibit 4.

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<sup>2</sup>Simultaneous with this Submission, Multimedia has filed a Petition for Clarification with the Cable Services Bureau concerning SWBT's backbilling of Multimedia. A copy of this Petition is attached as Exhibit 7 to this Factual Statement.

14. Accordingly, Multimedia is entitled to refunds from SWBT in the amount of \$38,653.68, plus interest. Exhibit 5.

### **CONCLUSION**

The record evidence demonstrates that Multimedia is entitled to refunds from SWBT in the amount of \$38,653.68, plus interest.

Respectfully submitted,

**MULTIMEDIA CABLEVISION, INC.**

By  \_\_\_\_\_

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October 3, 1996

Its Attorneys

## **EXHIBIT 1**

**MAX.CONDUIT RATE**

Southwestern Bell Telephone Company

State of Kansas

Years' End 1993, 1994, 1995

Calculated: 9/17/96

**Net Investment Per Conduit Foot**

	1995 Rate	1996 Rate	1997 Rate
Gross Investment in Conduit	\$64,446,750.00	\$65,060,674.00	\$66,290,463.00
-Depreciation Reserve for Conduit	\$16,940,601.00	\$17,860,391.00	\$18,988,393.00
-Accumulated Deferred Taxes	\$13,067,470.00	\$11,645,777.03	\$11,457,313.38
= Net Investment in Conduit	\$34,438,679.00	\$35,554,505.97	\$35,844,756.62
/Conduit Feet (see Data Entry for Calc)	3,822,283	3,871,497	4,038,824
= Net Investment per Conduit Foot	\$9.01	\$9.18	\$8.88

**Carrying Charges****Maintenance**

Conduit Expenses Chargeable to Maintenance	\$219,817.00	\$221,519.00	\$238,332.00
/Net Investment in Conduit Plant	\$34,438,679.00	\$35,554,505.97	\$35,844,756.62
= Maintenance Carrying Charge	0.64%	0.62%	0.66%

**Depreciation**

Annual Depreciation Rate for Conduit	1.70%	1.70%	1.70%
Gross Investment in Conduit	\$64,446,750.00	\$65,060,674.00	\$66,290,463.00
/Net Investment in Conduit	\$34,438,679.00	\$35,554,505.97	\$35,844,756.62
= Gross/Net Adjustment	187.13%	182.99%	184.94%
Deprec Rate Applied to Net Conduit	3.18%	3.11%	3.14%

**Administrative**

Administrative Expenses	\$102,396,386.00	\$84,165,248.00	\$90,143,972.00
Total Plant In Service	\$2,063,783,996.00	\$2,076,041,777.00	\$2,142,034,215.00
-Depreciation Reserve for TPIS	\$846,799,446.00	\$845,928,821.00	\$917,385,611.00
-Accumulated Deferred Taxes	\$204,325,944.00	\$181,449,099.00	\$180,770,251.00
= Net Plant in Service	\$1,012,658,606.00	\$1,048,663,857.00	\$1,043,878,353.00
Administrative Carrying Charge	10.11%	8.03%	8.64%

**Taxes**

Normalized Tax Expense	\$91,297,512.00	\$95,395,237.00	\$102,690,412.00
Total Plant In Service	\$2,063,783,996.00	\$2,076,041,777.00	\$2,142,034,215.00
-Depreciation Reserve for TPIS	\$846,799,446.00	\$845,928,821.00	\$917,385,611.00
-Accumulated Deferred Taxes	\$204,325,944.00	\$181,449,099.00	\$180,770,251.00
= Net Plant in Service	\$1,012,658,606.00	\$1,048,663,857.00	\$1,043,878,353.00
Tax Carrying Charge	9.02%	9.10%	9.84%

**Return**

Authorized Return	11.25%	11.25%	11.25%
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<b>Total Carrying Charges</b>	<b>34.20%</b>	<b>32.11%</b>	<b>33.53%</b>
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**Allocation of Annual Carrying Costs**

Average Number of Ducts per Foot	7.73	7.64	7.37
Space Occupied by Cable	1	1	1
Full Duct Charge Factor	0.128430063	0.130936529	0.135632437
Half Duct Convention	0.5	0.5	0.5
Charge Factor	6.47%	6.55%	6.78%

	1995 Rate	1996 Rate	1997 Rate
<b>Maximum Rate</b>			
Net Investment per Conduit Foot	\$9.01	\$9.18	\$8.88
*Carrying Charges	34.20%	32.11%	33.53%
= Annual Carrying Cost	\$3.08	\$2.95	\$2.98
*Charge Factor	6.47%	6.55%	6.78%
<b>= MAXIMUM RATE</b>	<b>\$0.20</b>	<b>\$0.19</b>	<b>\$0.20</b>

**DATE ENTRY AND SOURCE**

Gross Investment in Conduit	\$64,446,750.00	\$65,060,674.00	\$66,290,463.00
Gross Investment in Total Plant	\$2,063,783,996.00	\$2,076,041,777.00	\$2,142,034,215.00
Depreciation Reserve for Conduit	\$16,940,601.00	\$17,860,391.00	\$18,988,393.00
Depreciation Reserve for TPIS	\$846,799,446.00	\$845,928,821.00	\$917,385,611.00
Conduit Maintenance Expense	\$219,817.00	\$221,519.00	\$238,332.00
Administrative Expenses	\$102,396,386.00	\$84,165,248.00	\$90,143,972.00
Annual Depreciation Rate for Conduit	1.70%	1.70%	1.70%
Taxes	\$91,297,512.00	\$95,395,237.00	\$102,690,412.00
Accumulated Deferred Taxes	\$204,325,944.00	\$181,449,099.00	\$180,770,251.00
Acc. Def. Taxes (Conduit)	\$13,067,470.00	\$ 11,645,777.03	\$ 11,457,313.38
Overall Rate of Return (Last Rate Case)	11.25%	11.25%	11.25%
Conduit Trench KM	1,165.00	1,180.00	1,231.00
Total Duct Km	9,001.00	9,012.00	9,076.00
Total Duct Miles	5,593.22	5,600.06	5,639.83
Conversion Factor: Conduit-to-Feet	3,280.93	3,280.93	3,280.93
Net Conduit Feet	3,822,282.98	3,871,496.92	4,038,824.33
Net Duct Feet	29,531,647.30	29,567,737.53	29,777,717.02
Duct Per Km	7.73	7.64	7.37
Muni/Maint Set Aside (enter zero if no cable use)	-	-	-
Net Duct Per KM	7.73	7.64	7.37

**Derivation of 1994 and 1995 Acc. Def. Tax. for Conduit**

SWB 1993 ADT (Initial Rate Calculations and Admitted in Response)	\$13,067,470.00
/ SWB Claimed Sept. 12, 1996 "Settlement" 1993 ADT	\$6,380,582.00
=Allocator	2.048005966
<b>Year-End 1994</b>	
SWB Claimed Sept. 12, 1996 "Settlement" 1994 ADT	\$ 5,686,398.00
* Allocator	2.048005966
<b>= Year-End 1994 ADT</b>	<b>\$ 11,645,777.03</b>
<b>Year-End 1995</b>	
SWB Claimed Sept. 12, 1996 "Settlement" 1995 ADT	\$ 5,594,375.00
* Allocator	2.048005966
<b>= Year-End 1995 ADT</b>	<b>\$ 11,457,313.38</b>



## **EXHIBIT 2**

APPL #	LOCATION FRM MH# TO MH#	DESCRIPTION OF LOCATION	DUCT FT C TO C	# OF FIBER	# OF COAX	# OF DUCTS W/ CABLES	OCCUP FACTOR BY DUCT DUCT A	DUCT B	TOTAL OCCUP FACTOR	TOTAL FT PER OCCUP	APPLIC DATE	MODIFY DATE	COMMENTS
1-5	NONE	NONE	SURRENDERED CONDUIT (APP#1-5)	0	0	0	0.0	0.0	0	0	MAY 22 79	MAY 22 79	NO CABLES INSTALLED
6	54	48	MARKET NORTH OF CENTRAL	455	0	2	1.0	0.0	1	455	MAY 22 79	NONE	
7	48	45	CENTRAL WEST OF MARKET	158	0	2	1.0	0.0	1	158	MAY 22 79	NONE	
8	45	898	CENTRAL TO CITY BUILDING	345	0	2	1.0	0.0	1	345	MAY 22 79	NONE	
9	48	275	CENTRAL AND MARKET	75	0	2	1.0	0.0	1	75	MAY 22 79	NONE	
10	275	274	MARKET AND THIRD	805	0	2	1.0	0.0	1	805	MAY 22 79	NONE	
11	274	44	MARKET AND THIRD	175	0	2	1.0	0.0	1	175	MAY 22 79	NONE	
12	44	43	THIRD AND ALLEY	255	0	2	1.0	0.0	1	255	MAY 22 79	NONE	
13	43	38	SURRENDER CONDUIT (APP#13)	0	0	0	0.0	0.0	0	0			NO CABLES INSTALLED
14	38	112	SOUTH OF SECOND AND ALLEY	381	1	1	1.0	0.0	1	381	MAY 22 79	APR 26 94	
15	112	113	N. OF 1ST IN ALLEY, MAIN AND MARKET	150	1	1	1.0	0.0	1	150	MAY 22 79	APR 26 94	
16	113	114	1ST ST. AND ALLEY, MAIN AND MARKET	182	1	1	1.0	0.0	1	182	MAY 22 79	APR 26 94	
17	114	114-A	1ST ST. BETWEEN MARKET & MAIN	34	2	3	0.5	1.0	1.5	51	MAY 22 79	APR 26 94	ALL CABLES IN INNERDUCT
18-25	NONE	NONE	SURRENDERED CONDUIT (APP#18-25)	0	0	0	0.0	0.0	0	0	MAY 22 79		NO CABLES INSTALLED
26	984	983	TOPEKA AND WATERMAN & ENGLISH	600	1	1	1.0	0.0	1	600	OCT 09 79	APR 26 94	
27	983	982	TOPEKA AND WILLIAM	597	1	1	1.0	0.0	1	597	OCT 09 79	APR 26 94	
28	982	981	TOPEKA AND DOUGLAS	400	1	1	1.0	0.0	1	400	OCT 09 79	APR 26 94	
29	981	1091	TOPEKA AND SOUTH OF 1ST ST.	449	1	1	1.0	0.0	1	449	OCT 09 79	APR 26 94	
30	276	249	1ST ST. BROADWAY & TOPEKA	185	2	1	0.5	0.5	1	185	OCT 09 79	APR 26 94	TWO FIBERS IN INNERDUCT
31	249	412	1ST ST. JUST WEST OF BROADWAY	205	2	1	0.5	0.5	1	205	OCT 09 79	APR 26 94	TWO FIBERS IN INNERDUCT
32	412	115	1ST ST. BROADWAY TO MARKET	204	2	1	0.5	0.5	1	204	OCT 09 79	APR 26 94	TWO FIBERS IN INNERDUCT
33	115	114A	1ST ST AND MARKET	339	2	1	0.5	0.5	1	339	OCT 09 79	APR 26 94	TWO FIBERS IN INNERDUCT
34	114A	1090	1ST ST. AND MAIN	440	1	2	0.5	0.0	0.5	220	OCT 09 79	MAR 11 94	
35	1090	1070	1ST ST. AND WATER	447	1	2	0.5	0.0	0.5	224	OCT 09 79	MAR 11 94	
36	1070	1071	1ST ST. AND WACO	392	1	2	0.5	0.0	0.5	198	OCT 09 79	MAR 11 94	
37	1071	1072	1ST ST. AND ARKANSAS RIVER	404	1	2	0.5	0.0	0.5	202	OCT 09 79	MAR 11 94	
38	1072	1073	SECOND AND ARKANSAS RIVER	523	1	2	0.5	0.0	0.5	262	OCT 09 79	MAR 11 94	
39	1073	281B	SECOND AND SYCAMORE	593	1	2	0.5	0.0	0.5	297	OCT 09 79	MAR 11 94	
40	276	1091	FIRST AND TOPEKA	55	1	1	1.0	0.0	1	55	OCT 09 79	APR 26 94	
41-54	NONE	NONE	SURRENDERED CONDUIT (APP#41-54)	0	0	0	0.0	0.0	0	0	MAY 22 79	OCT 11 79	DUCT NOT USED
55	114	117	ALLEY AT LASSEN BUILDING	57	0	2	1.0	0.0	1	57	JAN 28 82		
56	117	118	ALLEY AT KSB&T BUILDING	255	0	2	1.0	0.0	1	255	JAN 28 82		
57	128	129	ST. FRANCIS AND DOUGLAS	381	0	1	0.5	0.0	0.5	191	MAR 21 83		
58	981	LATERAL	BANK IV 100 N. BROADWAY	149	0	1	0.5	0.0	0.5	75	MAR 21 83		
59	276	252	FIRST AND TOPEKA TO RR TRACKS	1847	0	1	0.5	0.0	0.5	824	JUL 12 83	MAR 11 94	
60	898	LATERAL	CITY BUILDING	18	0	1	0.5	0.0	0.5	9	APR 1 86		
61	117	LATERAL	LASSEN BUILDING 155 N. MARKET	18	0	1	0.5	0.0	0.5	9	MAR 31 88		
62	39	LATERAL	IMA BUILDING 250 N. WATER	175	0	1	0.5	0.0	0.5	88	SEP 11 91		
63	114	113	SAME AS APPLICATION # 18	0	0	0	0.0	0.0	0	0			SAME AS APP # 18
64-70	2ND ST	MAIN	DENIED RESUBMITTED AS APP # 74	0	0	0	0.0	0.0	0	0			DENIED RESUBMITTED AS APP #74
71	114A	LATERAL	DENIED USED WITEL INNER DUCT	0	0	0	0.0	0.0	0	0			APPLICATION DENIED
72	981	LATERAL	BANK IV 100 N. BROADWAY	194	2	1	0.5	0.5	1	194	FEB 22 94		2 FIBERS IN INNERDUCT
73	412	LATERAL	WEST LATERAL INTO AT&T	304	2	0	0.5	0.0	0.5	152	MAR 07 94		
74	38	278	2ND AND MAIN W. TO WACO	1964	1	0	0.5	0.0	0.5	982	MAR 23 94		
75	249	LATERAL	EAST LATERAL INTO AT&T	281	2	0	0.5	0.0	0.5	131	MAY 13 94		
76	278	LATERAL	GREENWAY BLVD. TO MM MANHOLE	10	1	0	0.5	0.0	0.5	5	JULY 7 94		
77-79	NONE	NONE	DENIED USE	0	0	0	0.0	0.0	0	0			NO CABLES INSTALLED
80	MH#39-39A	LATERAL	EPIC CENTER 301 N. MAIN STREET	222	1	1	1.0	0.0	1	222	MAY 17 95		
81	MH#412-1	LATERAL	ORPHEUM 200 N. BROADWAY	133	1	0	0.5	0.0	0.5	67	MAY 17 95		
82			APPLICATION NUMBER NOT USED	0	0	0	0.0	0.0	0	0			NOT USED
83	MH#39	LATERAL	250 NORTH WATER (NOT USED)	0	0	0	0.0	0.0	0	0	JUN 28 95		NOT USED
NO #	984	LATERAL	TOPEKA AND WATERMAN TO POLE	4	1	1	0.5	0.0	0.5	2			MULTIMEDIA BUILT LATERAL
NO #	1090	LATERAL	CENTRE CITY BUILDING 151 N. MAIN	31	0	1	0.5	0.0	0.5	16			
NO #	118	LATERAL	KSB&T BUILDING 125 N. MARKET	14	0	1	0.5	0.0	0.5	7			
NO #	252	253	1ST AND SANTA FE BY RR TRACKS	597	0	2	0.5	0.0	0.5	299			

TOTAL DUCT FOOTAGE 15,082

TOTAL DUCT FOOTAGE PER OCCUPANCY FACTOR

10,847

APPL #	LOCATION FRM MH#	TO MH#	DESCRIPTION OF LOCATION	DUCT FT C TO C	# OF FIBER	# OF COAX	# OF DUCTS W/ CABLES	OCCUP FACTOR BY DUCT DUCT A	DUCT B	TOTAL OCCUP FACTOR	TOTAL FT PER OCCUP	APPLIC DATE	MODIFY DATE	COMMENTS
1-5	NONE	NONE	SURRENDERED CONDUIT (APP#1-5)	0	0	0	0	0.0	0.0	0	0	MAY 22 79	MAY 22 79	NO CABLES INSTALLED
6	54	46	MARKET NORTH OF CENTRAL	455	0	2	1	1.0	0.0	1	455	MAY 22 79	NONE	
7	46	45	CENTRAL WEST OF MARKET	158	0	2	1	1.0	0.0	1	158	MAY 22 79	NONE	
8	45	898	CENTRAL TO CITY BUILDING	345	0	2	1	1.0	0.0	1	345	MAY 22 79	NONE	
9	46	275	CENTRAL AND MARKET	75	0	2	1	1.0	0.0	1	75	MAY 22 79	NONE	
10	275	274	MARKET AND THIRD	805	0	2	1	1.0	0.0	1	805	MAY 22 79	NONE	
11	274	44	MARKET AND THIRD	175	0	2	1	1.0	0.0	1	175	MAY 22 79	NONE	
12	44	43	THIRD AND ALLEY	255	0	2	1	1.0	0.0	1	255	MAY 22 79	NONE	
13	43	38	SURRENDER CONDUIT (APP#13)	0	0	0	0	0.0	0.0	0	0			NO CABLES INSTALLED
14	38	112	SOUTH OF SECOND AND ALLEY	381	1	1	1	1.0	0.0	1	381	MAY 22 79	APR 26 94	
15	112	113	N. OF 1ST IN ALLEY, MAIN AND MARKET	150	1	1	1	1.0	0.0	1	150	MAY 22 79	APR 26 94	
16	113	114	1ST ST. AND ALLEY, MAIN AND MARKET	182	1	1	1	1.0	0.0	1	182	MAY 22 79	APR 26 94	
17	114	114-A	1ST ST. BETWEEN MARKET & MAIN	34	2	3	2	0.5	1.0	1.5	51	MAY 22 79	APR 26 94	ALL CABLES IN INNERDUCT
18-25	NONE	NONE	SURRENDERED CONDUIT (APP#18-25)	0	0	0	0	0.0	0.0	0	0	MAY 22 79		NO CABLES INSTALLED
26	994	993	TOPEKA AND WATERMAN & ENGLISH	600	1	1	1	1.0	0.0	1	600	OCT 09 79	APR 26 94	
27	993	992	TOPEKA AND WILLIAM	597	1	1	1	1.0	0.0	1	597	OCT 09 79	APR 26 94	
28	992	991	TOPEKA AND DOUGLAS	400	1	1	1	1.0	0.0	1	400	OCT 09 79	APR 26 94	
29	991	1091	TOPEKA AND SOUTH OF 1ST ST.	449	1	1	1	1.0	0.0	1	449	OCT 09 79	APR 26 94	
30	276	249	1ST ST., BROADWAY & TOPEKA	185	2	1	2	0.5	0.5	1	185	OCT 09 79	APR 26 94	TWO FIBERS IN INNERDUCT
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32	412	115	1ST ST., BROADWAY TO MARKET	204	2	1	2	0.5	0.5	1	204	OCT 09 79	APR 26 94	TWO FIBERS IN INNERDUCT
33	115	114A	1ST ST AND MARKET	339	2	1	2	0.5	0.5	1	339	OCT 09 79	APR 26 94	TWO FIBERS IN INNERDUCT
34	114A	1090	1ST ST. AND MAIN	440	1	2	1	0.5	0.0	0.5	220	OCT 09 79	MAR 11 94	
35	1090	1070	1ST ST. AND WATER	447	1	2	1	0.5	0.0	0.5	224	OCT 09 79	MAR 11 94	
36	1070	1071	1ST ST. AND WACO	392	1	2	1	0.5	0.0	0.5	196	OCT 09 79	MAR 11 94	
37	1071	1072	1ST ST. AND ARKANSAS RIVER	404	1	2	1	0.5	0.0	0.5	202	OCT 09 79	MAR 11 94	
38	1072	1073	SECOND AND ARKANSAS RIVER	523	1	2	1	0.5	0.0	0.5	262	OCT 09 79	MAR 11 94	
39	1073	281B	SECOND AND SYCAMORE	593	1	2	1	0.5	0.0	0.5	297	OCT 09 79	MAR 11 94	
40	276	1091	FIRST AND TOPEKA	55	1	1	1	1.0	0.0	1	55	OCT 09 79	APR 26 94	
41-54	NONE	NONE	SURRENDERED CONDUIT (APP#41-54)	0	0	0	0	0.0	0.0	0	0	MAY 22 79	OCT 11 79	DUCT NOT USED
55	114	117	ALLEY AT LASSEN BUILDING	57	0	2	1	1.0	0.0	1	57	JAN 28 82		
56	117	118	ALLEY AT KSB&T BUILDING	255	0	2	1	1.0	0.0	1	255	JAN 28 82		
57	128	129	ST. FRANCIS AND DOUGLAS	381	0	1	1	0.5	0.0	0.5	191	MAR 21 83		
58	991	LATERAL	BANK IV 100 N. BROADWAY	149	0	1	1	0.5	0.0	0.5	75	MAR 21 83		
59	276	252	FIRST AND TOPEKA TO RR TRACKS	1647	0	1	1	0.5	0.0	0.5	824	JUL 12 83	MAR 11 94	
60	898	LATERAL	CITY BUILDING	18	0	1	1	0.5	0.0	0.5	9	APR 1 88		
61	117	LATERAL	LASSEN BUILDING 155 N. MARKET	18	0	1	1	0.5	0.0	0.5	9	MAR 31 88		
62	39	LATERAL	IMA BUILDING 250 N. WATER	175	0	1	1	0.5	0.0	0.5	88	SEP 11 91		
63	114	113	SAME AS APPLICATION # 16	0	0	0	0	0.0	0.0	0	0			SAME AS APP # 16
64-70	2ND ST	MAIN	DENIED RESUBMITTED AS APP # 74	0	0	0	0	0.0	0.0	0	0			DENIED RESUBMITTED AS APP #74
71	114A	LATERAL	DENIED USED WILTEL INNER DUCT	0	0	0	0	0.0	0.0	0	0			APPLICATION DENIED
72	991	LATERAL	BANK IV 100 N. BROADWAY	194	2	1	2	0.5	0.5	1	194	FEB 22 94		2 FIBERS IN INNERDUCT
73	412	LATERAL	WEST LATERAL INTO AT&T	304	2	0	1	0.5	0.0	0.5	152	MAR 07 94		
74	38	278	2ND AND MAIN W. TO WACO	1964	1	0	1	0.5	0.0	0.5	982	MAR 23 94		
75	249	LATERAL	EAST LATERAL INTO AT&T	261	2	0	1	0.5	0.0	0.5	131	MAY 13 94		
76	278	LATERAL	GREENWAY BLVD. TO MM MANHOLE	10	1	0	1	0.5	0.0	0.5	5	JULY 7 94		
77-79	NONE	NONE	DENIED USE	0	0	0	0	0.0	0.0	0	0			NO CABLES INSTALLED
80	MH#39-39A	LATERAL	EPIC CENTER 301 N. MAIN STREET	222	1	1	1	1.0	0.0	1	222	MAY 17 95		
81	MH#412-1	LATERAL	ORPHEUM 200 N. BROADWAY	133	1	0	1	0.5	0.0	0.5	67	MAY 17 95		
82	NONE	NONE	APPLICATION NUMBER NOT USED	0	0	0	0	0.0	0.0	0	0			NOT USED
83	MH#39	LATERAL	250 NORTH WATER (NOT USED)	0	0	0	0	0.0	0.0	0	0			NOT USED
84	MH#43-44	LATERAL	401 NORTH MARKET	358	1	0	1	0.5	0.0	0.5	179	JUN 28 95		
NO #	994	LATERAL	TOPEKA AND WATERMAN TO POLE	4	1	1	1	0.5	0.0	0.5	2	DEC 12 95		MULTIMEDIA BUILT LATERAL
NO #	1090	LATERAL	CENTRE CITY BUILDING 151 N. MAIN	31	0	1	1	0.5	0.0	0.5	16			
NO #	118	LATERAL	KSB&T BUILDING 125 N. MARKET	14	0	1	1	0.5	0.0	0.5	7			
NO #	252	253	1ST AND SANTA FE BY RR TRACKS	597	0	2	1	0.5	0.0	0.5	299			

TOTAL DUCT FOOTAGE 15,440

TOTAL DUCT FOOTAGE PER OCCUPANCY FACTOR

11,026

APPL #	LOCATION			DESCRIPTION OF LOCATION	DUCT FT C TO C	# OF FIBER	# OF COAX	# OF DUCTS W/ CABLES	OCCUP FACTOR BY DUCT		TOTAL OCCUP FACTOR	TOTAL FT PER OCCUP	APPLIC DATE	MODIFY DATE	COMMENTS
	FRM MH#	TO MH#							DUCT A	DUCT B					
1-5	NONE	NONE		SURRENDERED CONDUIT (APP#1-5)	0	0	0	0	0.0	0.0	0	0	MAY 22 79	MAY 22 79	NO CABLES INSTALLED
6	54	46		MARKET NORTH OF CENTRAL	455	0	2	1	1.0	0.0	1	455	MAY 22 79	NONE	
7	46	45		CENTRAL WEST OF MARKET	158	0	2	1	1.0	0.0	1	158	MAY 22 79	NONE	
8	45	898		CENTRAL TO CITY BUILDING	345	0	2	1	1.0	0.0	1	345	MAY 22 79	NONE	
9	46	275		CENTRAL AND MARKET	75	0	2	1	1.0	0.0	1	75	MAY 22 79	NONE	
10	275	274		MARKET AND THIRD	605	0	2	1	1.0	0.0	1	605	MAY 22 79	NONE	
11	274	44		MARKET AND THIRD	175	0	2	1	1.0	0.0	1	175	MAY 22 79	NONE	
12	44	43		THIRD AND ALLEY	255	0	2	1	1.0	0.0	1	255	MAY 22 79	NONE	
13	43	38		SURRENDER CONDUIT (APP#13)	0	0	0	0	0.0	0.0	0	0			NO CABLES INSTALLED
14	38	112		SOUTH OF SECOND AND ALLEY	381	1	1	1	1.0	0.0	1	381	MAY 22 79	APR 26 94	
15	112	113		N. OF 1ST IN ALLEY, MAIN AND MARKET	150	1	1	1	1.0	0.0	1	150	MAY 22 79	APR 26 94	
16	113	114		1ST ST. AND ALLEY, MAIN AND MARKET	182	1	1	1	1.0	0.0	1	182	MAY 22 79	APR 26 94	
17	114	114-A		1ST ST. BETWEEN MARKET & MAIN	34	2	3	2	0.5	1.0	1.5	51	MAY 22 79	APR 26 94	ALL CABLES IN INNERDUCT
18-25	NONE	NONE		SURRENDERED CONDUIT (APP#18-25)	0	0	0	0	0.0	0.0	0	0			NO CABLES INSTALLED
26	994	993		TOPEKA AND WATERMAN & ENGLISH	600	1	1	1	1.0	0.0	1	600	OCT 09 79	APR 26 94	
27	993	992		TOPEKA AND WILLIAM	597	1	1	1	1.0	0.0	1	597	OCT 09 79	APR 26 94	
28	992	991		TOPEKA AND DOUGLAS	400	1	1	1	1.0	0.0	1	400	OCT 09 79	APR 26 94	
29	991	1091		TOPEKA AND SOUTH OF 1ST ST.	449	1	1	1	1.0	0.0	1	449	OCT 09 79	APR 26 94	
30	276	249		1ST ST. BROADWAY & TOPEKA	185	2	1	2	0.5	0.5	1	185	OCT 09 79	APR 26 94	TWO FIBERS IN INNERDUCT
31	249	412		1ST ST. JUST WEST OF BROADWAY	205	2	1	2	0.5	0.5	1	205	OCT 09 79	APR 26 94	TWO FIBERS IN INNERDUCT
32	412	115		1ST ST. BROADWAY TO MARKET	204	2	1	2	0.5	0.5	1	204	OCT 09 79	APR 26 94	TWO FIBERS IN INNERDUCT
33	115	114A		1ST ST AND MARKET	339	2	1	2	0.5	0.5	1	339	OCT 09 79	APR 26 94	TWO FIBERS IN INNERDUCT
34	114A	1090		1ST ST. AND MAIN	440	1	2	1	0.5	0.0	0.5	220	OCT 09 79	MAR 11 94	
35	1090	1070		1ST ST. AND WATER	447	1	2	1	0.5	0.0	0.5	224	OCT 09 79	MAR 11 94	
36	1070	1071		1ST ST. AND WACO	392	1	2	1	0.5	0.0	0.5	196	OCT 09 79	MAR 11 94	
37	1071	1072		1ST ST. AND ARKANSAS RIVER	404	1	2	1	0.5	0.0	0.5	202	OCT 09 79	MAR 11 94	
38	1072	1073		SECOND AND ARKANSAS RIVER	523	1	2	1	0.5	0.0	0.5	262	OCT 09 79	MAR 11 94	
39	1073	281B		SECOND AND SYCAMORE	593	1	2	1	0.5	0.0	0.5	287	OCT 09 79	MAR 11 94	
40	276	1091		FIRST AND TOPEKA	55	1	1	1	1.0	0.0	1	55	OCT 09 79	APR 26 94	
41-54	NONE	NONE		SURRENDERED CONDUIT (APP#41-54)	0	0	0	0	0.0	0.0	0	0	MAY 22 79	OCT 11 79	DUCT NOT USED
55	114	117		ALLEY AT LASSEN BUILDING	57	0	2	1	1.0	0.0	1	57	JAN 26 82		
56	117	118		ALLEY AT KSB&T BUILDING	255	0	2	1	1.0	0.0	1	255	JAN 26 82		
57	128	129		ST. FRANCIS AND DOUGLAS	381	0	1	1	0.5	0.0	0.5	191	MAR 21 83		
58	991	LATERAL		BANK IV 100 N. BROADWAY	149	0	1	1	0.5	0.0	0.5	75	MAR 21 83		
59	276	252		FIRST AND TOPEKA TO RR TRACKS	1847	0	1	1	0.5	0.0	0.5	824	JUL 12 83	MAR 11 94	
60	898	LATERAL		CITY BUILDING	18	0	1	1	0.5	0.0	0.5	9	APR 1 88		
61	117	LATERAL		LASSEN BUILDING 155 N. MARKET	18	0	1	1	0.5	0.0	0.5	9	MAR 31 88		
62	39	LATERAL		IMA BUILDING 250 N. WATER	175	0	1	1	0.5	0.0	0.5	88	SEP 11 91		
63	114	113		SAME AS APPLICATION # 18	0	0	0	0	0.0	0.0	0	0			SAME AS APP # 18
64-70	2ND ST	MAIN		DENIED RESUBMITTED AS APP # 74	0	0	0	0	0.0	0.0	0	0			DENIED RESUBMITTED AS APP #74
71	114A	LATERAL		DENIED USED WILTEL INNER DUCT	0	0	0	0	0.0	0.0	0	0			APPLICATION DENIED
72	991	LATERAL		BANK IV 100 N. BROADWAY	194	2	1	2	0.5	0.5	1	194	FEB 22 94		2 FIBERS IN INNERDUCT
73	412	LATERAL		WEST LATERAL INTO AT&T	304	2	0	1	0.5	0.0	0.5	152	MAR 07 94		
74	38	278		2ND AND MAIN W. TO WACO	1984	1	0	1	0.5	0.0	0.5	982	MAR 23 94		
75	249	LATERAL		EAST LATERAL INTO AT&T	281	2	0	1	0.5	0.0	0.5	131	MAY 13 94		
76	278	LATERAL		GREENWAY BLVD. TO MM MANHOLE	10	1	0	1	0.5	0.0	0.5	5	JULY 7 94		
77-79	NONE	NONE		DENIED USE	0	0	0	0	0.0	0.0	0	0			NO CABLES INSTALLED
80	MH#39-39A	LATERAL		EPIC CENTER 301 N. MAIN STREET	222	1	1	1	1.0	0.0	1	222	MAY 17 95		
81	MH#412-1	LATERAL		ORPHEUM 200 N. BROADWAY	133	1	0	1	0.5	0.0	0.5	67	MAY 17 95		
82	NONE	NONE		APPLICATION NUMBER NOT USED	0	0	0	0	0.0	0.0	0	0			NOT USED
83	MH#39	LATERAL		250 NORTH WATER (NOT USED)	0	0	0	0	0.0	0.0	0	0			NOT USED
84	MH#43-44	LATERAL		401 NORTH MARKET	358	1	0	1	0.5	0.0	0.5	179	JUN 28 95		
85	MH #39	SAME		MOUNT CATV AMP OF WEST WALL	0	0	0	0	0.0	0.0	0	0	DEC 12 95		
86	MH#46	SAME		MOUNT CATV AMP OF SOUTH WALL	0	0	0	0	0.0	0.0	0	0	MAR 27 96		
NO #	994	LATERAL		TOPEKA AND WATERMAN TO POLE	4	1	1	1	0.5	0.0	0.5	2	MAR 27 96		MULTIMEDIA BUILT LATERAL
NO #	1090	LATERAL		CENTRE CITY BUILDING 151 N. MAIN	31	0	1	1	0.5	0.0	0.5	16			
NO #	118	LATERAL		KSB&T BUILDING 125 N. MARKET	14	0	1	1	0.5	0.0	0.5	7			
NO #	252	253		1ST AND SANTA FE BY RR TRACKS	597	0	2	1	0.5	0.0	0.5	299			

TOTAL DUCT FOOTAGE 15,440

TOTAL DUCT FOOTAGE PER OCCUPANCY FACTOR

11,026

## **EXHIBIT 3**

**SWBT CONDUIT BILLINGS SINCE DECEMBER 30, 1994**

<b>Invoice Date</b>	<b>Rate</b>	<b>Feet Billed</b>	<b>Billing Period</b>	<b>Total</b>
2/28/95	\$ 0.205	33,138	1/1/95 thru 6/30/95	\$ 6,793.29
8/17/95	\$ 0.205	33,138	7/1/95 thru 12/31/95	\$ 6,793.29
12/19/95	\$ 0.205	34,255	1/1/96 thru 6/30/96	\$ 7,022.28
7/11/96	\$ 0.195	34,255	7/1/96 thru 12/31/96	\$ 6,679.73
			subtotal '95-'96 occ. inv.	\$ 27,288.58
			Backbilling Surcharge paid 8/2/96 (Ex. 6)	\$ 19,929.38
			<b>Total Billings '95-'96</b>	<b>\$ 47,217.96</b>

Southwestern Bell Telephone

ACCT NUMBER 316 95B 2581 054 2  
FEBRUARY 28, 1995  
BILL SUMMARY

PAGE 2

CURRENT CHARGES

SOUTHWESTERN BELL

FEDERAL TAX  
STATE AND LOCAL TAXES

53311.81

.00

.00

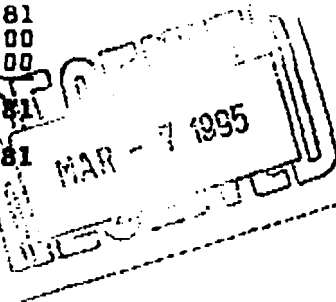
CURRENT CHARGES DUE UPON RECEIPT

53311.81

TOTAL AMOUNT DUE

53311.81

BUSINESS OFFICE 11



- See Reverse

"Thank You For Using Southwestern Bell Telephone"

Southwestern Bell Telephone

ACCT NUMBER 316 95B 2581 054 2  
FEBRUARY 28, 1995  
DETAIL OF CHARGES

PAGE 3

SUMMARY OF CHARGES FOR SOUTHWESTERN BELL  
SPECIAL BILLING CHARGES (SEE DETAIL)

53311.81

CHARGES BEFORE TAXES  
FEDERAL TAX  
STATE AND LOCAL TAXES

53311.81

.00

.00

TOTAL 53311.81

SOUTHWESTERN BELL BILLING INQUIRIES DIAL TOLL FREE 1-574-1725 FREE/TO ORDER 1-574-1725 FREE

DETAIL OF SPECIAL BILLING CHARGESITEMEXPLANATIONAMOUNTADVANCED BILLING FOR PERIOD 1/01/95 THRU 6/30/95  
FOR POLE CONTACT RENTAL FOR VIDEO USE.  
HUTCHINSON 002960  
SOUTH HUTCHINSON 000234  
WINFIELD 000448

- See Reverse

"Thank You For Using Southwestern Bell Telephone"

Southwestern Bell Telephone

ACCT NUMBER 316 95B 2581 054 2  
FEBRUARY 28, 1995

PAGE 4

<u>ITEM</u>	<u>EXPLANATION</u>	<u>AMOUNT</u>
ARKANSAS CITY	000107	
HERINGTON	000273	
EASTBOROUGH	000032	
KECHI	000061	
BUTLER COUNTY	000120	
EL DORADO	001104	
SEDGWICK COUNTY	000724	
WICHITA	018740	
ANDOVER	000140	
AUGUSTA	000393	
CRESTVIEW CC	000002	
CHENEY	000023	
OAKLAWN	000162	
DERBY	000223	
GODDARD	000027	
LA CROSSE	000160	
HAYSVILLE	000496	
MAIZE	000094	

See Reverse

"Thank You For Using Southwestern Bell Telephone"

Southwestern Bell Telephone

ACCT NUMBER 316 95B 2581 054 2  
FEBRUARY 28, 1995

PAGE 5

<u>ITEM</u>	<u>EXPLANATION</u>	<u>AMOUNT</u>
ROSE HILL	000003	
VALLEY CENTER	000228	
GREAT BEND	001174	
HALSTEAD	000210	
HARPER	000123	
LARNED	000389	
NEWTON	000819	
LYONS	000457	
MC PHERSON	000359	
NICKERSON	000050	
MEDICINE LODGE	000237	
PEABODY	000076	
BEL AIRE	000282	
TOWANDA	000033	
MULVANE	000251	
PARK CITY	000599	
SEDGWICK	000049	
031862 POLE CONTACTS AS OF 12/31/94 AT \$1.460		46518.52

See Reverse

"Thank You For Using Southwestern Bell Telephone"



Southwestern Bell Telephone

ACCT NUMBER 316 958 2581 054 2  
FEBRUARY 28, 1995

PAGE 6

EXPLANATION

AMOUNT

ADVANCED BILLING FOR PERIOD 1/01/95 THRU 6/30/95  
FOR CONDUIT FOOT RENTAL FOR VIDEO USE.

WICHITA 033138  
033138 CONDUIT FEER AS OF 12/31/94 AT \$0.205

6793.29

1 BILLING CHARGES

53311.81

Reverse

"Thank You For Using Southwestern Bell Telephones"

**"Thank You For Using Southwestern Bell Telephone"**

**BUSINESS OFFICE 11**

**"Thank You For Using Southwestern Bell Telephone"**

**Southwestern Bell Telephone**ACCT NUMBER 316 958 5255 226 5  
AUGUST 17, 1995  
DETAIL OF CHARGES PAGE 3**SUMMARY OF CHARGES FOR SOUTHWESTERN BELL  
SPECIAL BILLING CHARGES (SEE DETAIL)**

	33079.44
CHARGES BEFORE TAXES	33079.44
FEDERAL TAX	.00
STATE AND LOCAL TAXES	.00
<b>TOTAL</b>	<b>33079.44</b>

SOUTHWESTERN BELL BILLING INQUIRIES DIAL TOLL FREE 1-574-1725 FREE/TO ORDER 1-574-1725 FREE

**DETAIL OF SPECIAL BILLING CHARGES**

<u>ITEM</u>	<u>EXPLANATION</u>	<u>AMOUNT</u>
HUTCHINSON	002960✓	
SOUTH HUTCHINSON	000234✓	
WINFIELD	000448✓	
ARKANSAS CITY	000107✓	
HERINGTON	000273✓	

• See Reverse

"Thank You For Using Southwestern Bell Telephone"

**Southwestern Bell Telephone**ACCT NUMBER 316 958 5255 226 5  
AUGUST 17, 1995

PAGE 4

<u>ITEM</u>	<u>EXPLANATION</u>	<u>AMOUNT</u>
EASTBOROUGH	000032✓	
KECHI	000061✓	
BUTLER COUNTY	000120	
EL DORADO	001104	
SEDGWICK COUNTY	000724✓	
WICHITA	018740✓	
ANDOVER	000140	
AUGUSTA	000393	
CRESTVIEW CC	000002✓	
CHENEY	000023	
OAKLAWN	000162✓	
DERBY	000223	
GODDARD	000027	
LA CROSSE	000160✓	
HAYSVILLE	000496	
MAIZE	000094✓	
ROSE HILL	000003	
VALLEY CENTER	000228✓	

• See Reverse

"Thank You For Using Southwestern Bell Telephone"

**Southwestern Bell Telephone**

ACCT NUMBER 316 95B 5255 226 5  
AUGUST 17, 1995

PAGE 5

ITEM	EXPLANATION	AMOUNT
GREAT BEND	001174/	
HALSTEAD	000210/	
HARPER	000123	
LARNED	000389/	
NEWTON	000819/	
LYONS	000457/	
MC PHERSON	000359/	
NICKERSON	000050/	
MEDICINE LODGE	000237/	
PEABODY	000076/	
BEL AIRE	000282/	
TOWANDA	000033/	
MULVANE	000251/	
PARK CITY	000599/	
SEDGWICK	000049/	
	031862 POLE CONTACTS AS OF 6/30/95 AT \$0.825	26286.15
	ADVANCED BILLING FOR PERIOD 7/1/95 THRU 12/31/95	
	FOR CONDUIT FOOT RENTAL FOR VIDEO USE.	

• See Reverse

"Thank You For Using Southwestern Bell Telephone"

**Southwestern Bell Telephone**

ACCT NUMBER 316 95B 5255 226 5  
AUGUST 17, 1995

PAGE 6

ITEM	EXPLANATION	AMOUNT
WICHITA	033138	
	033138 CONDUIT FEET AS OF 6/30/95 AT \$0.205	6793.29
	SPECIAL NOTE: NO TAXES CHARGED AT THIS TIME.	
SPECIAL BILLING CHARGES		33079.44

18,580 @ .21 = 3887.20

30,175.35

• See Reverse

"Thank You For Using Southwestern Bell Telephone"

 Southwestern Bell Telephone

 ACCT NUMBER 316 958 2781 348 4  
 DECEMBER 19, 1995

PAGE 4

ITEMEXPLANATIONAMOUNT

ARKANSAS CITY	000107
HERINGTON	000273
EASTBOROUGH	000032
KECHI	000061
BUTLER COUNTY	000120
EL DORADO	001104
SEDWICK COUNTY	000724
WICHITA	018740
ANDOVER	000140
AUGUSTA	000393
CRESTVIEW CC	000002
CHENEY	000023
OAKLAWN	000162
DERBY	000223
GODDARD	000027
LA CROSSE	000160
HAYSVILLE	000496
MAIZE	000094

 - See Reverse  
 • •

"Thank You For Using Southwestern Bell Telephone"

 Southwestern Bell Telephone

 ACCT NUMBER 316 958 2781 348 4  
 DECEMBER 19, 1995

PAGE 5

ITEMEXPLANATIONAMOUNT

ROSE HILL	000003
VALLEY CENTER	000228
GREAT BEND	001174
HALSTEAD	000210
HARPER	000123
LARNED	000389
NEWTON	000819
LYONS	000457
MC PHERSON	000359
NICKERSON	000050
MEDICINE LODGE	000237
PEABODY	000076
BEL AIRE	000282
TOWANDA	000033
MULVANE	000251
PARK CITY	000599
SEOWICK	000049

031862 POLE CONTACTS AS OF 12/31/95 AT \$ 0.875

 - See Reverse  
 • •

"Thank You For Using Southwestern Bell Telephone"

 Southwestern Bell Telephone

 ACCT NUMBER 316 958 2781 348 4  
 DECEMBER 19, 1995

PAGE 6

ITEMEXPLANATIONAMOUNT

27879.25

 ADVANCED BILLING FOR PERIOD 1/01/96 THRU 6/30/96  
 FOR CONDUIT FOOT RENTAL FOR VIDEO USE.

 WICHITA 034255  
 034255 CONDUIT FEET AS OF 12/31/95 AT \$ 0.205

7022.28

SPECIAL BILLING CHARGES

34901.53



Southwestern Bell  
Telephone

REPLACEMENT BILL FOR BILL DATED JULY 11, 1996

ACCOUNT

NUMBER 316 95B-5639,190

MULTIMEDIA CBLVSN INC  
RONALD L. MARNELL  
P O BOX 3027  
WICHITA, KS. 67201Remit Payment To:  
Southwestern Bell  
P.O.Box 650516  
Dallas, Tx. 75265

TOTAL AMOUNT DUE \$34,558.98

PLEASE RETURN THIS PORTION  
OF BILL WITH YOUR PAYMENT

ACCOUNT NUMBER 316 95B-5639,190 DATE AUGUST 21, 1996

ADVANCED BILLING FOR PERIOD 07/01/96 THRU 12/31/96  
FOR POLE CONTACT RENTAL FOR VIDEO USE.

SOUTH HUTCHINSON	000234
HUTCHINSON	002960
CRESTVIEW CC	000002
ROSE HILL	000003
CHENEY	000023
GODDARD	000027
EASTBOROUGH	000032
NICKERSON	000050
KECHI	000061
PEABODY	000076

...cont next page

TOTAL AMOUNT DUE

SOUTHWESTERN BELL

DUPLICATE - ADMINISTRATIVE RETENTION ONLY

ACCOUNT NUMBER

DATE

MAIZE	000094
ARKANSAS CITY	000107
BUTLER COUNTY	000120
HARPER	000123
ANDOVER	000140
LA CROSSE	000160
OAKLAWN	000162
HALSTEAD	000210
DERBY	000223
VALLEY CENTER	000228
MEDICINE LODGE	000237
HERINGTON	000273

...cont next page

TOTAL AMOUNT DUE

SOUTHWESTERN BELL

DUPLICATE - ADMINISTRATIVE RETENTION ONLY

OCT- 1-96 TUE 11:20 AM

MULTIMEDIA CABLE

FAX NO. 316 262 0676

P. 13  
(11-84)Southwestern Bell  
TelephoneACCOUNT  
NUMBER 316 95B-5639,190

TOTAL AMOUNT DUE

PLEASE RETURN THIS PORTION  
OF BILL WITH YOUR PAYMENT

ACCOUNT NUMBER

DATE

BEL AIRE	000282
MCPHERSON	000359
LARNED	000389
AUGUSTA	000393
WINFIELD	000448
LYONS	000457
HAYSVILLE	000496
SEDWICK COUNTY	000724
NEWTON	000819
EL DORADO	001104
GREAT BEND	001174
WICHITA	018740
TOWANDA	000033
SEDWICK	000049

...cont. next page

TOTAL AMOUNT DUE

SOUTHWESTERN BELL

DUPLICATE - ADMINISTRATIVE RETENTION ONLY

ACCOUNT NUMBER

DATE

MULVANE	000251
PARK CITY	000599

031862 POLE CONTACTS AS OF 06/30/96 AT \$0.875

27879.25

ADVANCED BILLING FOR PERIOD 07/01/96 THRU 12/31/96  
FOR CONDUIT FOOT RENTAL FOR VIDEOUSE.

WICHITA 034255

034255 conduit feet as of 06/30/96 at \$0.195

6679.73

TOTAL AMOUNT DUE

\$ 34,558.98

TOTAL AMOUNT DUE

SOUTHWESTERN BELL

DUPLICATE - ADMINISTRATIVE RETENTION ONLY



